

From: ChicMic Technologies LLP
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Bill to: Dan Vu
(Goblin Sax)
Attn: Dan Vu
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INVOICE

INVOICE # T610217227
DATE Aug 13, 2023
DUE DATE Aug 14, 2023
TOTAL AMOUNT \$137.50
TOTAL DUE \$137.50

DESCRIPTION / MEMO	AMOUNT
(33790772) Rohit Kumar Shrivastava - 5:30 hrs @ \$25.00/hr - 08/07/2023 - 08/13/2023	137.50
TOTAL AMOUNT:	\$137.50

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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